

Unit Information

Unit Type: Special District

Year: 2021

Unit Name: Business Improvement District of Coral Gables

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Aura Reinhardt

Title: Exec Director

Phone: (305) 569-0311

Address:

220 Miracle Mile
234
Miami, FL 33134

Contact Information

Name: Ms. Aura Reinhardt

Title: Exec Director

Phone: (305) 569-0311

Email: areinhardt@shopcoralgables.com

Address:

220 Miracle Mile
234
Miami, FL 33134

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 7/1/2022

Audit Received Date: 6/30/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2022

Auditor Name: GLSC & Company, PLLC

Address:

6303 Blue Lagoon Drive, Suite 200 Miami, FL
33126

Certification

Chief Financial Officer

Name: Aura Reinhardt

Title: Executive Director

Chairman/Elected Official

Name: Jill Hornik

Title: Board President

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

☐☐

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special Assessments - Charges for Public Services	1,050,924	0	0	0	0	0	0	0	0	0	0	1,050,924
361100 - Interest	3,228	0	0	0	0	0	0	0	0	0	0	3,228
369900 - Other Miscellaneous Revenues	59,155	0	0	0	0	0	0	0	0	0	0	59,155
Grand Total	1,113,307	0	0	0	0	0	0	0	0	0	0	1,113,307

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
552.30 - Industry Development - Operating Expenses	888,379	0	0	0	0	0	0	0	0	0	0	888,379
Grand Total	888,379	0	0	0	0	0	0	0	0	0	0	888,379

Data Element Worksheet Report for FYE: 2021, Business Improvement District of Coral Gables

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
3	156,270	0	19,458

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Ground Floor Square Foot	Rate	0.54 - 0.67

Bonds